Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First &Final**

Date.....2019

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 008-18-000008

Schedule Docket No. Head of Account: P.3333 Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements of roads and drains at Balaji layout and surroundings at Kodigehalli ward no. 8.**

Name of Contractor and Full Address: **Sri. N.N.Sreenivasaiah, #2405, Sahakaranagara,, E Block, Bangalore-560092.**

Reference to Agreement No.BBMP/EE/BTP/WO/175/2018-19 19/1/19 Date: 04.12.2018

Certified that the measurements were taken by me on 5/1/19 and recorded of Pages 258439 to 444/1 of measurement Book No.**2585/14-15** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 25,10,422-00.
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 25104-00 Cess - 25104-00. CBF - 2510-4. LR - 38409-4. CGST - 22414-4 SGST 22414-4
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
	Net amount due to or from Contractor unadjustments items.	Adju. 135955-4
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheque 23,74,467-4
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Rs.25,10,422-00

(For use in the Office)

Stamp

Rs: Twenty three Lakh Seventy four thousand four hundred Sixty seven only.

15/02

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 (P.No.142, I.No.19.1 of PW, P&IWTD SR 2016-17)	Cum
2	Removing & Refixing Stone slabs of drains and Pointing in C.M(1:3) (P.No.25, I.No.5.33 of PW, P&IWTD SR 2016-17)	Sqm
3	Providing granite Slabs of Selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc,. Complete. 7.5cms thick (P.No.25, I.No.5.31.1 of PW, P&IWTD SR 2016-17)	Sqm
4	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.2 of PW,P&IWTD S.R 2016-17)	Cum
5	Providing laying palin / reinforced cement concrete for Box Drain walls of thicknes 10cm to 20 cm including cenmtering shuttering form work etc. complete as per approved drawiong and design MORTH Specification No. 1500,1700,2200 PCC M 20 Grade upto 0.75 m height using concrete mixture. (P.No.265., I.No37.59.2 PW, P&IWTD SR 2016-17)	Cum
6	KSRB - 4.9.2: Providing TMT steel reinforcement Fe500 for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3. (P.No.17, I.No.4.46.2 of PW, P&IWTD SR 2016-17)	MT
7	KSRB 5-11 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 (P.No.25, I.No.5.26.2 of PW, P&IWTD SR 2016-17)	sqm
8	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.6 of PW,P&IWTD S.R 2016-17)	Cum
9	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm
10	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.6 of PW,P&IWTD S.R 2016-17)	Cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

WO8

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	333.82	174.0	**58085**	333.82	58085	
-	-	93	75.0	**6975**	93.00	6975	
-	-	16.6	621.0	**10309**	16.60	10309	
-	-	51.14	4990.0	**255189**	51.14	255189	
-	-	112.14	10293.0	**1154257**	112.14	1154257	
-	-	6.13	59939.0	**367426**	6.13	367426	
-	-	32.8	897.0	**29422**	32.80	29422	
-	-	1.8	5381.0	**9686**	1.80	9686	
-	-	343.8	1711.0	**588242**	343.80	588242	
		5.73	5381.0	**30833**	5.73	30833	
				2510422.30		**2510422.30**	

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palik...
Bangalore - 560 092